20488 - 1026047

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 690**

Dated **26-Oct-23**

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

Party : **Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Order No.	Dispatch Doc No.	Delivery Note
20231007012 7-Oct-23	Invoice Through : Self	Invoice dt. 26-Oct-23 To : Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**10 No:**	224.57	No:		**2,245.70**
2	**MYK Arment Aquaarm Damp Coat**	3907	18 %	**12 Kg**	500.00	Kg		**6,000.00**
								8,245.70
	Output CGST							**742.11**
	Output SGST							**742.11**
	ROUNDING OFF							**0.08**
	Total							**₹ 9,730.00**

So
9246364748

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	2,245.70	9%	202.11	9%	202.11	404.22
3907	6,000.00	9%	540.00	9%	540.00	1,080.00
9965		9%		9%		
99		14%		14%		
Total	**8,245.70**		**742.11**		**742.11**	**1,484.22**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Four and Twenty Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **118120102 0289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 20488 Dt: 26/10/23
MRN No: Dt:
Received By: Sign:
20231026047
SUMMIT SALES LLP